

# ENVIRONMENTAL COMPLIANCE PENDING ACTIONS

No.	Responsible Organization (DNSC-?)	Date Listed	Item	Source Document
001	OLNH	Jul-01	Dispose of Rad waste	FY 01 Rad Survey
002	E	Sep-02	Revise ORPP	FY 02 Rad Audit
003	E	Sep-02	Conduct annual radiological survey @ Hammond	FY 02 Rad Audit
004	OLHA	Sep-02	Repair & calibrate E-600	FY 02 Rad Audit
005	OLHA	Sep-02	Dispose of Rad waste	FY 02 Rad Audit
006	OLHA	Sep-02	Remove "Radiation Area" signs & replace with "Caution Radioactive Materials"	FY 02 Rad Audit
007	OLNH	Sep-02	Calibrate radiological equipment	FY 02 Rad Audit
008	OLNH	Sep-02	Affix "Caution Radioactive Materials" signs to exterior doors of warehouse 214, section 3	FY 02 Rad Audit
009	OLNH	Sep-02	Purchase check sources	FY 02 Rad Audit
010	OLNH	Sep-02	Overpack bag of Cb/Ta	FY 02 Rad Audit
011	OLPP	Sep-02	Label two drums of waste aerosol paint in building 20 as "Hazardous waste"; mark full drum with accumulation date; dispose of full drum	FY 02 ECAS Audit
012	OLPP	Sep-02	Obtain copy of FY 02 update to DNSC Pesticide Management Plan	FY 02 ECAS Audit
013	OLPP	Sep-02	Replace hose on diesel fuel dispenser tank	FY 02 ECAS Audit
014	OLPP	Sep-02	Establish records to document monthly SPCC inspections	FY 02 ECAS Audit
015	OLPP	Sep-02	Obtain copy of closure report for 500 gal gasoline UST	FY 02 ECAS Audit
016	OLPP	Sep-02	Affix proper markings to fiberboard drum (PCB oil) in Tool Room adjacent to building 101 & dispose of drum	FY 02 ECAS Audit
017	OLPP	Sep-02	Complete Annual Asbestos Survey for FY 01 & FY 02 and submit to DNSC-E	FY 02 ECAS Audit
018	OLPP	Sep-02	Repair or remove pipe insulation in basement stairway	FY 02 ECAS Audit

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019	EH	Sep-02	Test occupied structures (4) for radon	FY 02 ECAS Audit
020	EE	Sep-02	Inform WVDEP that DNSC failed to collect stormwater samples from outfalls 1, 2 & 3 (1/02-6/02)	FY 02 ECAS Audit
021	EE	Sep-02	Determine sources of TSS in stormwater outfall	FY 02 ECAS Audit
022	EE	Sep-02	Perform quarterly Groundwater Site Inspections	FY 02 ECAS Audit
023	EE	Sep-02	Identify & evaluate 3 additional stormwater outfalls	FY 02 ECAS Audit
024	EE	Sep-02	Investigate the source of dry weather flows at outfalls 002 & 003; test dry weather flows for chlorine, TSS and total coliform & BOD	FY 02 ECAS Audit
025	OLCB	Sep-02	Label 5-gallon bucket outside the salt storage shed & several containers in carpentry shop flammable storage locker	FY 02 ECAS Audit
026	OLCB	Sep-02	Repackage & dispose of drums of sodium hydroxide, zinc dust, grease & paintwastes in flammable materials storage building	FY 02 ECAS Audit
027	OLCB	Sep-02	Train individual who signs hazardous waste manifests	FY 02 ECAS Audit
028	OLCB	Sep-02	Characterize, repackage & dispose of 2 55-gallon drums of "paint waste" in concrete flammable material storage building.	FY 02 ECAS Audit
029	OLCB	Sep-02	Obtain signed copies of manifests for all hazardous wastes shipped within the past three years	FY 02 ECAS Audit
030	OLCB	Sep-02	Obtain a complete copy of the <i>"Wetlands Inventory Report for Curtis Bay Depot"</i>	FY 02 ECAS Audit
031	OLCB	Sep-02	Direct Kanorado to store used oil in a closed and labeled container	FY 02 ECAS Audit
032	OLCB	Sep-02	Update SPCC Plan & add requirement for contractor tanks	FY 02 ECAS Audit
033	OLCB	Sep-02	Retrieve & package abandoned waste materials near ferromanganese fines pile	FY 02 ECAS Audit
034	OLCB	Sep-02	Store scrap tires so they cannot accumulate water	FY 02 ECAS Audit
035	OLCB	Sep-02	Characterize & repackage material in 55-gallon drum near ferromanganese fines pile	FY 02 ECAS Audit

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036	OLCB	Sep-02	Perform monthly inspections of AST's & document	FY 02 ECAS Audit
037	OLCB	Sep-02	Update SWPPP; add Machine Shop Area & all AST's	FY 02 ECAS Audit
038	OLCB	Sep-02	Either protect the manganese fines pile from rainwater runoff or install a silt fence	FY 02 ECAS Audit
043	OLSO	Oct-02	Update the SPCC Plan	FY 02 ECAS Audit
045	OLSO	Oct-02	Determine contents of scrap AST in storage yard. Dispose of contents & tank	FY 02 ECAS Audit
046	OLSO	Oct-02	Paint decommissioned AST's	FY 02 ECAS Audit
048	OLSC	Oct-02	Revise stormwater plan to assure it is compliant with EPA Phase II stormwater directives	FY 02 Env Review
049	OLSC	Oct-02	Obtain assistance to develop a procedure for the preservation of important historical documents at the depot	FY 02 Env Review
050	O & E	Oct-02	Designate a Radiation Protection Officer & Radiological Safety Officer for the Hammond Depot	FY 02 Rad Audit
051	OLHA	Oct-02	Post a sign at the south west corner opening to the radiation area "Caution, Radiation Area"	FY 02 Rad Audit
052	OLHA	Oct-02	Have the Hammond E-600 sent to Eberline for repair and calibration	FY 02 Rad Audit
053	OLHA	Oct-02	Purchase an SHP-400 probe for the E-600 set	FY 02 Rad Audit
054	OLHA	Oct-02	Excess the Ludlum model 2 alpha survey meter and purchase an Eberline ASP2 with an HP380A probe	FY 02 Rad Audit
055	EE	Oct-02	Security personnel need to have annual training.	FY 02 Rad Audit
056	OLHA	Oct-02	RPO should keep written records of monitoring and decontamination	FY 02 Rad Audit
057	OLHA	Oct-02	A verifiable record of transmittal to the ORPM should be filed with the list of Depot employees that received	FY 02 Rad Audit
058	OLHA	Oct-02	Adjust the 46 card record to reflect samples shipped in June of 2002	FY 02 Rad Audit
059	OLHA	Oct-02	Survey, sort, and dispose of waste materials	FY 02 Rad Audit
060	OLHA	Oct-02	Utilize the equipment manufacturer's calibration service.	FY 02 Rad Audit

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061	OLHA	Oct-02	Remove existing signs on “man doors” and replace with sign only stating “Caution Radioactive Materials”	FY 02 Rad Audit
062	OLHA	Oct-02	Enforce the requirement to utilize pocket dosimeters	FY 02 Rad Audit

## ENVIRONMENTAL COMPLIANCE COMPLETED ACTIONS

<b>No.</b>	<b>Responsible Organization (DNSC-?)</b>	<b>Date Listed</b>	<b>Date Completed</b>	<b>Item</b>	<b>Source Document</b>
039	OLSO	Sep-02	Sep-02	Assure that the lid on the maintenance shop parts washer is able to close tightly	FY 02 ECAS Audit
040	OLSO	Sep-02	Sep-02	Transfer the asphalt cement emulsion in the maintenance shop flammables cabinet into an acceptable container & label the container	FY 02 ECAS Audit
041	OLSO	Sep-02	Sep-02	Obtain a copy of the Pest Management report for the 6/02 application of Roundup	FY 02 ECAS Audit
042	OLSO	Sep-02	Sep-02	Either use the POL materials in the Maintenance Shop or dispose of them	FY 02 ECAS Audit
044	OLSO	Sep-02	Sep-02	Resume monthly checks of UST interstitial monitoring system & record readings	FY 02 ECAS Audit
047	OLSO	Sep-02	Sep-02	Ensure that Discharge Monitoring Reports are submitted to the NJDEP	FY 02 ECAS Audit